

820 Arnie Risen Boulevard
Williamstown, Kentucky
41097-9459
Phone: 859-824-3323
FAX: 859-824-3508
www.grant.kyschools.us

Board of Education

Billie Cahill, Chair
Tracy Goe, Vice Chair
James Colson
Teresa Rump
Jackie Young
Donald J. Ruberg, Attorney

Administrative Staff

Donald W. Martin,
Superintendent
Kenneth B. Gray, Deputy
Superintendent for
Operations
Carol Horn, Assistant
Superintendent for
Curricula, Instruction,
and Student Support
Services
Phyllis Case, Director of
Special Instructional
Services
Andrea Delaney, School
Psychologist
Matt Morgan, Director of
Pupil Personnel
Jan Kushniroff, Director of
Food Services
John Brill, Fiscal Analyst
Meredith Sizemore,
Treasurer/
Benefits Specialist
Nancy Howe, Public
Information Officer
Amelia Cloud, Director
of Adult Education
Linda Justice, Assistant
Secretary to the Board
Rhonda Schlueter,
District Nurse
Dick Humphrey,
Director of
Transportation
Carl Howe, Director of
Maintenance

REQUEST FOR REVIEW
CC DOCKET NO. 02-6

RECEIVED & INSPECTED

FEB 2 2007

FCC - MAILROOM

RECEIVED FILE COPY ORIGINAL

CC: 02-6

Federal Communications Commission

Office of the Secretary

445 12th Street, SW

Room TW-A325

Washington, DC 20554

ATTN: Request for Review

Re: Applicant Name:	Grant County School District
Billed Entity Number:	128889
Form 470 Application Number:	239770000560145
Form 471 Application Number:	529951
Funding Request Number:	1462224

This letter is a request for review of a funding denial by the Universal Service Administration Company-Schools and Libraries Division. The original denial was received and appeal was filed with the Schools and Libraries Division (SLD) on October 2, 2006. A letter dated December 12, 2006 was received by the Grant County Schools on January 11, 2007 indicated that the Administrator's Decision on Appeal was denied. A copy of this letter is included in this request for review.

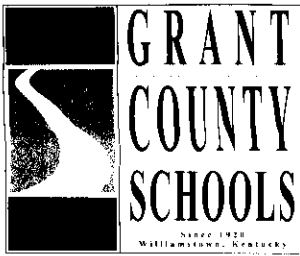
Background for Review

The Grant County School District completed a Form 470 Application Number 239770000560145 for the Schools and Libraries Universal Service that was filed on December 8, 2005. This form requested in Block 2, Box 8; Telecommunication Services-Digital Transmission.

A Request for Proposal (RFP) for District Wide Managed Fiber Services was published in the Grant County News on December 29, 2005. This outlined the services requested and the locations to be served. Responses were received from at least two vendors for these services by the district before the filing of the Form 471. Both vendors responded appropriately to the request for Telecommunication Services-Digital Transmission of the original Form 470.

The Grant County School District completed a Form 471 Application Number 529951 for the Schools and Libraries Universal Service that was filed on February 16, 2006. On this form a selection was made for Internet Access Services. This was an incorrect selection. It should have been consistent with the Form 470 for Telecommunications Services. The vendor chosen on the Form 471 from the two responses to the RFP advertised by the Grant County Board of Education was Cincinnati Bell.

No. of Copies rec'd 041
List ABCDE



820 Arnie Risen Boulevard
Williamstown, Kentucky
41097-9459
Phone: 859-824-3323
FAX: 859-824-3508
www.grant.kyschools.us

Board of Education

Billie Cahill, Chair
Tracy Goe, Vice Chair
James Colson
Teresa Rump
Jackie Young
Donald J. Ruberg, Attorney

Administrative Staff

Donald W. Martin,
Superintendent
Kenneth B. Gray, Deputy
Superintendent for
Operations
Carol Horn, Assistant
Superintendent for
Curricula, Instruction,
and Student Support
Services
Phyllis Case, Director of
Special Instructional
Services
Andrea Delaney, School
Psychologist
Matt Morgan, Director of
Pupil Personnel
Jan Kushniroff, Director of
Food Services
John Brill, Fiscal Analyst
Meredith Sizemore,
Treasurer/
Benefits Specialist
Nancy Howe, Public
Information Officer
Amelia Cloud, Director
of Adult Education
Linda Justice, Assistant
Secretary to the Board
Rhonda Schlueter,
District Nurse
Dick Humphrey,
Director of
Transportation
Carl Howe, Director of
Maintenance

The reason listed in both of the responses for the denial of funding was not complying with the competitive bidding requirement that the Form 470 of having the form posted for 28 days prior to the signing of a contract or entering into an agreement for new products and/or services. The Grant County Board of Education met this requirement by advertising the RFP on December 29, 2005 and not selecting a vendor until February 16, 2006.

Review Ruling Request

After reviewing the information provided above, the Grant County Schools request that the funding denial of the (SLD) be changed. The services provided by the addition of this Telecommunication Services-Digital Transmission are an essential service to provide expanded learning opportunities to the students of Grant County. The intent of applying for these services was to improve the availability of information to students and staff of the Grant County Schools. If the discount that is available upon approval is not granted, funds will have to be taken from other technology budget items to pay the entire cost of this service. This will again impact the students by not allowing new equipment or other services to be purchased that will have a direct impact on their use of technology for learning.

The original request was for services totaling \$90,600. If the 60% discount rate is not applied to the cost of these services, then \$54,360 must be spent on these services that could have been used to benefit students.

Since vendors responded appropriately to the Form 470 and the RFP issued by the Grant County Schools, the requirement for bidding the services was done correctly. The Grant County Schools does agree that an incorrect selection was made on the Form 471. This should not punish the students and staff of the Grant County Schools.

The Grant County Schools believes the funding approval requested in the Form 471 should be approved.

If you need more information, please contact me at the address and phone number below.

Thank you for your careful consideration of the Review Request.

Kenneth B. Gray
Deputy Superintendent
Grant County Board of Education
820 Arnie Risen Boulevard
Williamstown, KY 41097
859-824-3323
kenneth.gray@grant.kyschools.us



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

December 12, 2006

Becky Epperson
Grant County Schools
820 Arnie Risen Blvd
Williamstown, KY 41097

Re: Applicant Name: GRANT COUNTY SCHOOL DISTRICT
Billed Entity Number: 128889
Form 471 Application Number: 529951
Funding Request Number(s): 1462224
Your Correspondence Dated: October 02, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1462224
Decision on Appeal: **Denied**
Explanation:

- During the Appeal Review USAC thoroughly assessed the facts presented in the appeal letter, the relevant documentation on file, and the FCC Rules and Procedures before making its determination on your appeal. During the 471 application review, the applicant was asked to verify that the referenced Form 470 was the establishing Form 470 for these services. The applicant was given an opportunity to cite an alternate Form 470 that would establish the bidding for the services requested on their Form 471 and correct the program violation. In an e-mail dated June 20, 2006, the applicant stated that the Form 470 establishing the bidding requirement for the requested services is Form 470 application number 239770000560145. As this was the original information, nothing was changed; however, the program violation was not corrected. For this Form 470, services for Telecommunications and Internal Connections were posted, but not Internet

Access. Consequently, USAC denies your appeal because your application did not comply with the competitive bidding requirement that your Form 470 be posted on the website for 28 days prior to signing a contract or entering into an agreement for new products and/or services.

- FCC Rules require that all products and services for which an applicant requests discounts on an FCC Form 471 must be competitively bid on an FCC Form 470. *The Form 470 must include a complete description of the services for which discounts are sought, be posted on the website for 28 days, and applicants must carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471.* 47 C.F.R. secs. 54.504(a) (c), 54.511(a) and (c). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd. 10095, 10098, FCC 97-246 para. 9 (rel. Jul. 10, 1997). The only exceptions to the posting requirement are for: (1) contracts signed on or before July 10, 1997 for the life of the contract; and (2) contracts signed between July 10, 1997 and before January 30, 1998 (the date on which the website became operational) for products and/or services provided through June 30, 1999. 47 C.F.R. sec. 54.511(c) and (d).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Becky Epperson
Grant County Schools
820 Arnie Risen Blvd
Williamstown, KY 41097

Billed Entity Number: 128889
Form 471 Application Number: 529951
Form 486 Application Number:

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 239770000560145		
Applicant's Form Identifier: fiber		
Application Status: INCOMPLETE		
Posting Date:		
Allowable Contract Date:		
Certification Received Date:		
1. Name of Applicant: GRANT COUNTY SCHOOL DISTRICT		
2. Funding Year: 07/01/2006 - 06/30/2007		3. Your Entity Number 128889
4a. Applicant's Street Address, P.O.Box, or Route Number 820 ARNIE RISEN BLVD.		
City WILLIAMSTOWN	State KY	Zip Code 41097
b. Telephone number (859) 824- 3323	ext. C. Fax number (859) 824- 3508	
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Kenneth B Gray		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number 820 ARNIE RISEN BLVD.		
City WILLIAMSTOWN	State KY	Zip Code 41097

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

☒ 6c. Telephone Number (859) 824- 3323

☒ 6d. Fax Number (859) 824- 3508

☒ 6e. E-mail Address kgray@grant.k12.ky.us

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☒ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☒ Services for which a new written contract is sought for the funding year in Item 2.

Check if you are seeking ☒ a multi-year contract and/or ☒ a contract featuring voluntary extensions

c. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a. ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b. ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c. ☒ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

Service or Function:

digital transmission services

Quantity and/or Capacity:

5 schools and the board office

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you

have or intend to have an RFP, you risk denial of your funding requests.

a ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

10 ☒ Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

managed router such as accel r

1

11 ☒ Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:	Title:
Becky Epperson	Network Administrator
Telephone number	
(859) 824 - 3323 extn: 2840	
Fax number	
(859) 824 - 3508	
E-mail Address	
bepperson@grant.k12.ky.us	
<p>13a. <input checked="" type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.</p> <p>Applicant adheres to state model procurement code and or local procurement regulations</p>	
<p><input checked="" type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p>	
<p>13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>	

Block 3: Technology Assessment

<p>14. <input checked="" type="checkbox"/> Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).</p>
<p>15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.</p>
<p>a. Desktop communications software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.</p>
<p>b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input checked="" type="checkbox"/> upgrading for additional electrical capacity is being sought.</p>
<p>c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.</p>
<p>d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input checked="" type="checkbox"/> are being sought.</p>
<p>e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input checked="" type="checkbox"/> training is being sought.</p>
<p>f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.</p>

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the

eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state:
☒ All non-public schools in the state:
☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	7
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
859	428, 824

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
44953	CRITTENDEN-MT ZION ELEM SCHOOL
44954	DRY RIDGE ELEMENTARY SCHOOL
44955	GRANT COUNTY MIDDLE SCHOOL
44956	GRANT COUNTY HIGH SCHOOL
45042	MASON-CORINTH ELEMENTARY SCH
128889	GRANT COUNTY SCHOOL DISTRICT
16033801	GRANT COUNTY BOARD OF EDUCATION ADMIN BLDG

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification


19. ☒ I certify that the applicant includes:(Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☒ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.**22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.****23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.****24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.****25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.****26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.**

27. Signature of authorized person: 

28. Date (mm/dd/yyyy):

29. Printed name of authorized person: **Kenneth B. Gray**

30. Title or position of authorized person: **Deputy Superintendent**

31a. Address of authorized person: **820 Arnie Risen Boulevard**
City: **Williamstown** State: **KY** Zip: **41097**

31b. Telephone number of authorized person: **(859) 824 - 3323** ext. **2848**

31c. Fax number of authorized person: **(859) 8243508**

31d. E-mail address number of authorized person: **kgray@grant.k12.ky.us**

31e. Name of authorized person's employer: **Grant County Board of Education**

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
November 2004

Close Print Preview

REQUEST FOR BID PROPOSALS **AND MASTER COMMISSIONER SALES**

GRANT COUNTY SCHOOLS REQUEST FOR PROPOSAL

DISTRICT WIDE MANAGED FIBER SOLUTION

Grant County Schools is requesting proposals for providing a managed fiber solution to all schools in the district. This would include: Crittenden Mt. Zion Elementary, Dry Ridge Elementary, Mason Corinth Elementary, Grant County High School, Grant County Middle School, Grant County Board of Education, Grant County Schools Transportation and Maintenance and Eagle Creek Learning Center. The hub location for this project will be the Grant County Middle School 305 School Road Dry Ridge, KY 41035. This is the current hub location for our connection to the Kentucky Department of Education.

The addresses of these locations you will find below. The managed fiber solution provided by the company that is awarded the bid must be managed and monitored by that company. Each school requires a fully managed Ethernet handoff of Gigabit or greater. The proposed Fiber Network must provide for multimedia and education in the "cyber world" including but not limited to: streaming video and distance learning. The proposed solution must work with existing network management systems and be approved for used by the Kentucky Department of Education. This project will begin on July 1, 2006 and must be completed prior to school beginning on August 11, 2006. All proposals must be at the board of education by January 9, 2006. If you require any further information concerning this project please contact Becky Epperson, Network Administrator, Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097, 859-824-3323.

Crittenden Mt. Zion Elementary School
270 Crittenden Mt. Zion Road
Dry Ridge, KY 41035

Dry Ridge Elementary
255 School Road
Dry Ridge, KY 41035

Mason Corinth Elementary
1 Heekin Road
Williamstown, KY 41097

Grant County Middle School
275 School Road
Dry Ridge, KY 41035

Grant County High School
715 Warsaw Road
Dry Ridge, KY 41035

Grant County Board of Education
820 Arnie Risen Boulevard
Williamstown, KY 41097

Grant County Transportation and
Maintenance
505 South Main Street
Williamstown, KY 41097

Eagle Creek Learning Center
1505 North Main Street
Williamstown, KY 41097

N12292C E01/05/06

FCC Form 471	Do not write in this area.	Appr
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS year's phone form 471)		Form 471 Application# (To be assigned by administrator)
		529951
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity GRANT COUNTY SCHOOL DISTRICT	
2 a	Funding Year: July 1, 2006 Through June 30: 2007	
	Billed Entity Number: 128889	
4 a	Street Address, P.O. Box, or Routing Number 820 ARNIE RISEN BLVD.	
	City WILLIAMSTOWN	
	State KY	Zip Code 41097
b	Telephone Number 859-824-3323	c Fax Number 859-824-3508
5 a	Type of Application <div style="margin-left: 20px;"> <input type="checkbox"/> Individual School (Individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities </div>	
6	Contact Person's Name Ken Gray	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address.		
b	Street Address, P.O. Box, or Routing Number 820 ARNIE RISEN BLVD.	
	City WILLIAMSTOWN	
	State KY	Zip Code 41097
<input type="checkbox"/> c	Telephone Number 859-824-3323	<input type="checkbox"/> d Fax Number 859-824-3508
<input checked="" type="checkbox"/> e	E-mail Address kgray@grant.k12.ky.us	
f	Holiday/vacation/summer contact information	



Entity Number	<u>128889</u>	Applicant's Form Identifier	<u>year9phone</u>
Contact Person	<u>Ken Gray</u>	Phone Number	<u>859-824-3323</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this if subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER
7a	Number of students to be served	
b	Telephone service: Number of classrooms with phone service	218
c	Dial-up Internet access: Number of connections (up to 56kbps)	0
d	Direct broadband services: Number of buildings served at the following speeds:	
	Less than 10 mbps	0
	Between 10 mbps and 200 mbps	6
	Greater than 200 mbps	1
e	Direct connections to the Internet: Number of drops	1500
f	Number of classrooms with Internet access	218
g	Number of computers or other devices with Internet access	1086

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 802164 Student Count: 3651
 Weighted Product (Sum. Column 8): 2173.2

Shared Discount: 6

1. School Name: CRITTENDEN-MT ZION ELEM SCHOOL		
2. Entity Number: 44953	NCES: 21 02250 00465	
3. Rural/Urban: Urban		
4. Student Count: 657	5. NSLP Students: 310	6. NSLP Students/Students: 47.184%
7. Discount: 60%	8. Weighted Product: 394.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: DRY RIDGE ELEMENTARY SCHOOL

2. Entity Number: 44954 NCES: 21 02250 00466
 3. Rural/Urban: Urban
 4. Student Count: 704 5. NSLP Students: 331 6. NSLP Students/Students: 47.017%
 7. Discount: 60% 8. Weighted Product: 422.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAGLE CREEK LEARNING CENTER
 2. Entity Number: 16036610 NCES: KY 201 011
 3. Rural/Urban: Urban
 4. Student Count: 15 5. NSLP Students: 5 6. NSLP Students/Students: 33.333%
 7. Discount: 50% 8. Weighted Product: 7.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GRANT COUNTY BOARD OF EDUCATION ADMIN BLDG
 2. Entity Number: 16033801 NCES: KY 201 000
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 60% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GRANT COUNTY HIGH SCHOOL
 2. Entity Number: 44956 NCES: 21 02250 00467
 3. Rural/Urban: Urban
 4. Student Count: 971 5. NSLP Students: 291 6. NSLP Students/Students: 29.969%
 7. Discount: 50% 8. Weighted Product: 485.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GRANT COUNTY MIDDLE SCHOOL
 2. Entity Number: 44955 NCES: 21 02250 00469
 3. Rural/Urban: Urban
 4. Student Count: 898 5. NSLP Students: 379 6. NSLP Students/Students: 42.204%
 7. Discount: 60% 8. Weighted Product: 538.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MASON-CORINTH ELEMENTARY SCH
 2. Entity Number: 45042 NCES: 21 02250 01701
 3. Rural/Urban: Urban
 4. Student Count: 406 5. NSLP Students: 252 6. NSLP Students/Students: 62.068%
 7. Discount: 80% 8. Weighted Product: 324.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1461914 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 779070000569513
13. SPIN: 143001581	14. Service Provider Name: Cincinnati Bell Telephone - KY
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number: 859-824-3323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: year9phone#1	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$2,980.14	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,980.14	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$35,761.68	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$35,761.68	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$21,457.01	

FRN: 1461971 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 779070000569513
13. SPIN: 143000893	14. Service Provider Name: Nextel
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 239360011	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: year9phone#2	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$702.97	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$702.97	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$8,435.64	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$8,435.64	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$5,061.38	

FRN: 1462012 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 779070000569513
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 8010-011-7722	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: year9phone#3	22. Block 4 Worksheet No.: 802164

23a. Monthly Charges: \$124.46	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$124.46	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,493.52	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,493.52	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$896.11	

FRN: 1462058 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 779070000569513
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 606 q77-6686 686	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: year9phone#4	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$3,377.68	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$3,377.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$40,532.16	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$40,532.16	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$24,319.30	

FRN: 1462130 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 666240000569522
13. SPIN: 143029412	14. Service Provider Name: MyTeam1 Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 8598243323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date: 11/16/2005
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: year9phone#5	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$11,499.00	23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$11,499.00
23i. Total program year pre-discount amount (23e + 23h):	\$11,499.00
23j. % discount (from Block 4):	60
23k. Funding Commitment Request (23i x 23j):	\$6,899.40

FRN: 1462224 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 239770000560145
13. SPIN: 143001581	14. Service Provider Name: Cincinnati Bell Telephone - KY
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 8598243323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: year9phone#6	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$7,550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$90,600.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$90,600.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$54,360.00	

FRN: 1462388 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 409130000569804
13. SPIN: 143029142	14. Service Provider Name: IndexBlue
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 8598243323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/26/2006	18. Contract Award Date: 11/01/2005
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: year9phone#7	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$95.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$95.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,140.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,140.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$684.00	

FRN: 1475358 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 779070000569513
13. SPIN: 143030117	14. Service Provider Name: RMK Holdings, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 859-824-3323	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/25/2006	18. Contract Award Date: 11/01/2005
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: year9phone#7	22. Block 4 Worksheet No.: 802164
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: \$1,250.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,250.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,250.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$750.00	

Block 6: Certifications and Signature

Application ID:529951

Do not write in this area.

Entity Number	128889	Applicant's Form Identifier	year9phone
Contact Person	Ken Gray	Phone Number	859-824-3323

Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for

eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$190,712.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$114,427.20
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$76,284.80
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$76,284.80
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
 b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service

delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person

41. Title or position of authorized person

42a. Street Address, P.O. Box or Route Number

City, State Zip Code

42b. Telephone number of authorized person:

0 -

42c. Fax number of authorized person:

0 -

42d. E-mail of authorized person:

42e. Name of authorized person's employer

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The

data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

Refresh Page

Close Print Preview